

**JARROD BOWEN SPORTS MARKETING LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2016 TO 31 AUGUST 2017**

Seligman Percy

Chartered Accountants

11 - 16 Prudential Buildings
61 St Petersgate
Stockport
Cheshire
SK1 1DH

Jarrold Bowen Sports Marketing Limited
Balance Sheet
As at 31 August 2017

Registered number: 10305745

	Period to 31 August 2017 £
Current assets	3,000
Creditors: Amounts Falling Due Within One Year	(683)
NET CURRENT ASSETS	<u>2,317</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,317</u>
Accruals and deferred income	(1,698)
NET ASSETS	<u><u>619</u></u>
CAPITAL AND RESERVES	<u><u>619</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the period was 2.

2. General Information

Jarrold Bowen Sports Marketing Limited Registered number 10305745 is a limited by shares company incorporated in England & Wales. The Registered Office is 11 - 16 Prudential Buildings, 61 St Petersgate, Stockport, Cheshire, SK1 1DH.

Jarrold Bowen Sports Marketing Limited
Balance Sheet (continued)
As at 31 August 2017

For the period ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jarrod Bowen

28 February 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.